7004 BUSINESS RULE UPDATES FOR TY2005

This document lists all updates to 7004 business rules version 2005v2.4

12/15/2006 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 7004 2005v2.4
R0000-902	**Taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.**	Duplicate Condition	Reject	Reactivated
R0000-903	**Taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted paper return for the return type and tax period indicated in the tax return.**	Duplicate Condition	Reject	Reactivated
R0000-909	**If "Amended Return" or (Superseded for 1120/1120S) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.**	Duplicate Condition	Reject	Deleted
R0000-910	**If "Amended Return" or (Superseded for 1120/1120S) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted paper return for the return type and tax period indicated in the tax return.**	Duplicate Condition	Reject	Deleted
X0000-010	**For each SubmissionID provided in the transmission manifest there must be a submission zip archive entry present in the Attachment Zip file whose name (without the ".zip" extension) matches the SubmissionID.**	Incorrect Data	Reject And Stop	Verbiage Change
X0000-015	**Each zip entry in the Attachment Zip file must end with ".zip" extension.**	Data Mismatch	Reject And Stop	Verbiage Change
X0000-016	**ZIP Entry names within a submission must be unique.**	Duplicate Condition	Reject And Stop	Deleted
X0000-024	**Unable to read a binary attachment in the Submission Zip Archive.**	Incorrect Data	Reject And Stop	New
X0000-025	**Unable to read XML data from the Submission Zip Archive.**	Incorrect Data	Reject And Stop	New
X0000-026	**The count of SubmissionIDs provided in the transmission manifest must match the count of submission zip archive entries in the Attachment Zip file.**	Incorrect Data	Reject And Stop	New